



# Campaign Finance Report

**Kathy Romano**  
**Committee #: 200810102**

**Treasurer: Perry, Michael**  
**1017 N Arroya, Mesa, AZ 85205**  
**Phone: (480) 396-4367**  
**Email: kromano5@cox.net**  
**Candidate Name: ROMANO, KATHY**  
**Office Sought: State Representative - District 19**

## 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,052.37
Total Cash Receipts this Reporting Period:	\$33,512.96
Total Cash Disbursements this Reporting Period:	\$7,985.01
Cash Balance at End of Reporting Period:	\$38,580.32

Report ID: 44641

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$440.74
Individual Contributions	C2	\$5.00	\$0.00	\$5.00	\$716.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$33,607.96	\$0.00	\$33,607.96	\$46,528.96
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$100.00)	\$0.00	(\$100.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$33,512.96	\$0.00	\$33,512.96	\$47,686.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,825.01	\$160.00	\$7,985.01	\$8,778.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$327.04
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,825.01	\$160.00	\$7,985.01	\$9,105.68
Bill Payments for Previous Expenditures	D1	\$160.00		\$160.00	\$160.00
<b>Total Cash Disbursed</b>		\$7,985.01			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gazda, Doris	08/16/2008	\$5.00	\$5.00
Address:	2625 E Southern Ave, # C-233, Tempe, AZ 85282		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$41,239.35
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/12/2008	\$14,225.96	\$41,239.35
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$33,607.96	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$33,607.96	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	A Unique Design	08/14/2008	\$100.00	\$100.00
<b>Address:</b>	1738 W 6th Ave, Mesa, AZ 85202		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign/Logo Design			
<b>Name:</b>	MARK HENLEY	08/14/2008	\$60.00	\$60.00
<b>Address:</b>	13866 N 91st Dr, , Peoria, AZ 85381		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Website hosting/services			
<b>Name:</b>	GEMDEMS	08/20/2008	\$50.00	\$50.00
<b>Address:</b>	7141 E Main St, , Mesa, AZ 85207		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Program Ad for Sept 15			
<b>Name:</b>	EAST VALLEY TRIBUNE	08/26/2008	\$20.00	\$20.00
<b>Address:</b>	120 W 1st Ave, , Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Copies			
<b>Name:</b>	J & R Graphics & Printing	08/28/2008	\$5,033.91	\$6,321.93
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	J & R Graphics & Printing	08/28/2008	\$1,103.91	\$6,321.93
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Handouts			
<b>Name:</b>	HOME DEPOT	08/29/2008	\$62.03	\$62.03
<b>Address:</b>	6708 E McKellips Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Tools			
<b>Name:</b>	LOWE'S	08/29/2008	\$716.12	\$716.12
<b>Address:</b>	1440 S Higley Rd, , Mesa, AZ 85206		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Posts			
<b>Name:</b>	Rubin, Pete	08/29/2008	\$40.00	\$40.00
<b>Address:</b>	10250 E Keats Cir, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	Unemployed			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Sign Delivery			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Romano, Chris	09/02/2008	\$30.00	\$30.00
<b>Address:</b>	1637 W 6th Ave, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	Interior Designer, Self Employed			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Sign Installlation			
<b>Name:</b>	ROMANO, KATHY	09/02/2008	\$79.21	\$440.43
<b>Address:</b>	1017 N Arroya, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Retired, IBM			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	US POSTAL SERVICE	09/02/2008	\$126.00	\$126.00
<b>Address:</b>	MESA MAIN P.O., MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Thank you postage			
<b>Name:</b>	J & R Graphics & Printing	09/06/2008	\$184.11	\$6,321.93
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Thank You cards			
<b>Name:</b>	ROMANO, KATHY	09/08/2008	\$82.32	\$440.43
<b>Address:</b>	1017 N Arroya, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Retired, IBM			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	ROMANO, KATHY	09/09/2008	\$125.00	\$440.43
<b>Address:</b>	1017 N Arroya, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Retired, IBM			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer meals			
<b>Name:</b>	Kohl's	09/10/2008	\$18.50	\$18.50
<b>Address:</b>	McKellips Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	ROMANO, KATHY	09/13/2008	\$12.84	\$440.43
<b>Address:</b>	1017 N Arroya, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Retired, IBM			
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	ROMANO, KATHY	09/15/2008	\$57.40	\$440.43
<b>Address:</b>	1017 N Arroya, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Retired, IBM			
<b>Category:</b>	Travel - Mileage			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ROMANO, KATHY	09/22/2008	\$83.66	\$440.43
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	Retired, IBM			
Category:	Travel - Mileage			
Total of Operating Expenses			\$7,985.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,985.01	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> MARK HENLEY Original Amount of Debt: \$60.00 Original Transaction Date: 08/14/2008	08/14/2008	\$60.00
Bill Payment	09/02/2008	(\$60.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> A Unique Design Original Amount of Debt: \$100.00 Original Transaction Date: 08/14/2008	08/14/2008	\$100.00
Bill Payment	08/28/2008	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$160.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$160.00
Total of Outstanding Debt After Adjustments		\$0.00



**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> ROMANO, KATHY Original Amount of Loan: \$100.00 Original Date of Loan: 07/30/2008	07/30/2008	\$100.00
Loan Payment	08/29/2008	(\$100.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		-\$100.00
Total of Outstanding Loans After Adjustments		\$0.00

